

JAMES & JAMES ARCHITECTS LIMITED

**Company Registration Number:
10227124 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2019

Period of accounts

Start date: 01 July 2018

End date: 30 June 2019

JAMES & JAMES ARCHITECTS LIMITED

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JAMES & JAMES ARCHITECTS LIMITED

Company Information

for the Period Ended 30 June 2019

Registered office:

Lowther Low Moor
Lowther
Penrith
England
CA10 2HH

Company Registration Number:

10227124 (England and Wales)

JAMES & JAMES ARCHITECTS LIMITED

Profit and Loss Account

for the Period Ended 30 June 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	27,484	5,477
Depreciation and Writeoffs	(838)	(542)
Other charges	(13,217)	(2,269)
Tax on Profit	(2,774)	(160)
Profit or (Loss) for Period	10,655	2,506

JAMES & JAMES ARCHITECTS LIMITED

Balance sheet

As at 30 June 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
FixedAssets:	1,135	1,974
Current assets:	12,298	694
Creditors: amounts falling due within one year:	(2,774)	(160)
Net current assets (liabilities):	9,524	534
Total assets less current liabilities:	10,659	2,508
Total net assets (liabilities):	10,659	2,508
Capital and reserves:	10,659	2,508

JAMES & JAMES ARCHITECTS LIMITED

Balance sheet continued

For the year ending 30 June 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 27 March 2020

And Signed On Behalf Of The Board By:

Name: Jonathan James Errington

Status: Director

Name: Kate Elena Barber Errington

Status: Director

The notes form part of these financial statements

JAMES & JAMES ARCHITECTS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2019

1. Employee Information

Average number of employees: 0

JAMES & JAMES ARCHITECTS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2019

2. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.